

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	94,276.51	71,996.02	0.00	0.00	0.00	0.00	166,272.53	0.00	0.00	166,272.53
14005 CULVER CITY - OVERLAND/JEFFERSON	694,206.89	0.00	0.00	0.00	0.00	694,206.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	694,206.89
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	84,370.36	64,430.99	0.00	0.00	0.00	0.00	148,801.35	0.00	0.00	148,801.35
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	66,302.11	50,632.81	0.00	0.00	0.00	0.00	116,934.92	0.00	0.00	116,934.92
AGENCY TOTAL	\$694,206.89	\$0.00	\$0.00	\$0.00	\$0.00	\$694,206.89	\$244,948.98	\$187,059.82	\$0.00	\$0.00	\$0.00	\$0.00	\$432,008.80	\$0.00	\$0.00	\$1,126,215.69

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	245.37	187.39	0.00	0.00	0.00	0.00	432.76	0.00	0.00	432.76
14005 CULVER CITY - OVERLAND/JEFFERSON	26,332.98	0.00	0.00	0.00	0.00	26,332.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,332.98
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	3,200.35	2,444.01	0.00	0.00	0.00	0.00	5,644.36	0.00	0.00	5,644.36
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	2,514.98	1,920.63	0.00	0.00	0.00	0.00	4,435.61	0.00	0.00	4,435.61
AGENCY TOTAL	\$26,332.98	\$0.00	\$0.00	\$0.00	\$0.00	\$26,332.98	\$5,960.70	\$4,552.03	\$0.00	\$0.00	\$0.00	\$0.00	\$10,512.73	\$0.00	\$0.00	\$36,845.71

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PASS THROUGH														PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	522.99	399.34	0.00	0.00	0.00	0.00	922.33	0.00	0.00	922.33
14005 CULVER CITY - OVERLAND/JEFFERSON	2,953.39	0.00	0.00	0.00	0.00	2,953.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,953.39
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	358.96	274.11	0.00	0.00	0.00	0.00	633.07	0.00	0.00	633.07
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	282.04	215.41	0.00	0.00	0.00	0.00	497.45	0.00	0.00	497.45
AGENCY TOTAL	\$2,953.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.39	\$1,163.99	\$888.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.85	\$0.00	\$0.00	\$5,006.24

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,457.95	1,113.42	0.00	0.00	0.00	0.00	0.00	2,571.37	0.00	0.00	2,571.37
14005 CULVER CITY - OVERLAND/JEFFERSON	1,649.78	0.00	0.00	0.00	0.00	1,649.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,649.78
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	200.50	153.12	0.00	0.00	0.00	0.00	0.00	353.62	0.00	0.00	353.62
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	157.55	120.34	0.00	0.00	0.00	0.00	0.00	277.89	0.00	0.00	277.89
AGENCY TOTAL	\$1,649.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,649.78	\$1,816.00	\$1,386.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.88	\$0.00	\$0.00	\$4,852.66